GOVERNMENTOFANDHRAPRADESH
ABSTRACT

Rural Development – Budget Estimates 2021-22 [Vote on Account] - MGNREGA – Release of Administrative sanction order for an amount of Rs.1976,42,25,000/-(Rupees One Thousand Nine Hundred Seventy Six Crore Forty Two Lakhs and Twenty Five Thousand only) towards Material and Administrative Component for implementation of MGNREGA 1st Installment of 2nd Tranche for the FY 2020-21 - Orders -Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 230 **Dated: 28-04-2021.**

Read the following:

1. From the Commissioner, RD, Lr.No.PRR05-29021(35)/2/2021-HOD ACCSEC-CORD, Dated: 07.04.2021.
2. G.O.Rt.No.1092, Finance (FMU.PR&RD, RWS) Dept., dt.22.04.2021.
3. G.O.Rt.No.1101, Finance (FMU.PR&RD, RWS) Dept., dt.23.04.2021.

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ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the Budget Release Orders issued by the Finance Department in the references 2nd & 3rd read above, Government hereby accord administrative sanction for a total amount of Rs.1976,42,25,000/- (Rupees One Thousand Nine Hundred Seventy Six Crore Forty Two Lakhs and Twenty Five Thousand only) towards Material and Administrative Component for implementation of MGNREGA 1st Installment of 2nd Tranche for the FY 2020-21 as detailed below:

i. Administrative sanction for an amount of Rs.8,77,87,40,000/-(Rupees Eight hundred seventy seven crore eighty seven lakh and forty thousand only) from the BE provision 2021-22 in relaxation of quarterly regulation orders towards Material and Administrative Component for implementation of MGNREGA 1st Installment of 2nd Tranche for the FY 2020-21.

(Rs.in Lakhs)

S. No.	Head of Account	Charged/Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:**Concerned DDO									
1	2505021010605310312	V	20,483.28	0.00	0.00	20,483.28	0.00	20,483.28	0.00
2	2505021011205310312	V	61,560.75	0.00	0.00	61,560.75	13,916.61	47,644.13	0.01
3	2505027890605310312	V	4,958.17	0.00	0.00	4,958.17	0.00	4,958.17	0.00
4	2505027891205310312	V	9,564.18	0.00	0.00	9,564.18	35.52	9,528.65	0.01
5	2505027960605310312	V	1,416.69	0.00	0.00	1,416.69	252.85	1,163.83	0.01
6	2505027961205310312	V	4,010.98	0.00	0.00	4,010.98	1.63	4,009.34	0.01
Total			**1,01,994.05**	**0.00**	**0.00**	**1,01,994.05**	**14,206.61**	**87,787.40**	**0.04**

ii. Administrative sanction for an amount of Rs.10,98,54,85,000/- (Rupees One thousand ninety eight crore fifty four lakh eighty five thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by including in final BE 2021-22 towards Material and Administrative Component for implementation of MGNREGA 1st Installment of 2nd Tranche for the FY 2020-21.

(Rs.inLakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:**Concerned DDO									
1	2505021010605310312	V	20,483.28	17,523.33	0.00	38,006.61	20,483.28	17,523.33	0.00
2	2505021011205310312	V	61,560.75	66,375.69	0.00	1,27,936.44	61,560.74	66,375.69	0.01
3	2505027890605310312	V	4,958.17	3,481.15	0.00	8,439.32	4,958.17	3,481.15	0.00
4	2505027891205310312	V	9,564.18	15,789.32	0.00	25,353.50	9,564.17	15,789.32	0.01
5	2505027960605310312	V	1,416.69	1,800.80	0.00	3,217.49	1,416.68	1,800.80	0.01
6	2505027961205310312	V	4,010.98	4,884.56	0.00	8,895.54	4,010.97	4,884.56	0.01
Total			**1,01,994.05**	**1,09,854.85**	**0.00**	**2,11,848.90**	**1,01,994.01**	**1,09,854.85**	**0.04**

2. The Commissioner, Rural Development shall draw the funds and adjust to Green channel PD Account. He shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2021-22.

3. The Commissioner, Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M GIRIJA SHANKAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner, Rural Development, A.P., Tadepalli, Guntur Dist.
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, A.P, Vijayawada.
Copy to:
The Finance (FMU-PR-RD & RWS) Department.
The P.S. to Prl. Secy., PR & RD, A.P. Secretariat, Velagapudi.
The OSD to Minister (PR & RD), AP Secretariat, Velagapudi.
SF/SC (1390026).

//FORWARDED BY ORDER//

SECTION OFFICER